

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7
2. Amendment/Modification No.  04	3. Effective Date  2004FEB26	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB RENEE COLLICA (586)574-7096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: COLLICAR@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD A PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TITAN WHEEL INTL INC 2701 SPRUCE ST QUINCY, IL. 62301  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. DAAE07-01-D-N041/0009		
			10B. Dated (See Item 13) 2003JAN10		
Code 20076		Facility Code 0SN25			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET DECREASE: -\$394,982.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004FEB26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-N041/0009 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> TITAN WHEEL INTL INC		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION 04 TO DO 0009 TO DAAE07-01-D-N041

1. The purpose of Modification 04 is to do the following:
  - (a) Divert 6,500 wheels from DDSP New Cumberland facility and 2,400 wheels from Def Dist Depot San Joaquin to Red River Munitions Center. This change applies to CLIN 0012AA.
  - (b) Titan shall provide steel wheels against CLIN 0012AA to Red River Munitions Center as GFM. Red River Army Depot will perform Rubberization, Finish, Palletize, Package and Ship 8,900 each Bradley Roadwheels from CLIN 0012AA and ship them to Red River Munitions Center. As a result of this change, the unit price on CLIN 0012AA has been reduced by \$44.38 from \$110.41 to \$66.03.
  - (c) Inspection/Acceptance Point on CLIN 0012AA is as follows:

Inspection Point:  
  
Titan Wheel Corporation (Steel Wheels)  
2701 Spruce Street  
Quincy, Illinois 62301  
  
Acceptance:  
  
XR Consol Prop Off  
Red River Army Depot  
Bldg 321 S  
Texarkana, TX 75507-5000  
  
ATTN: Danny Martin  
  
(These wheels should go directly to RRAD's Rubber Products Division)  
  
FOB Point will be changed to:  
  
SR W390 Red River Munitions Ctr  
Highway 82 West CL V  
Gate 44 Bldg 184  
Texarkana, TX 75507-5000
  - (d) Upon shipment of metal wheels w/o rubber to Red River Army Depot, Titan Wheel will submit a commercial invoice to the ACO along with a COC signed by Government QAR. The ACO will approve this invoice and forward to DFAS for Payment.
  - (e) Incorporate FAR Clause 52.245-2 into subject order.
2. As a result of this change, the total contract price has been reduced by \$394,982.00 from \$1,477,874.00 to \$1,082,892.00.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**Name of Offeror or Contractor:** TITAN WHEEL INTL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																			
0012AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																							
	<p><u>PRODUCTION QUANTITY</u></p> <p>8900</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: WHEEL,SOLID RUBBER</p> <p>PRON: EH34S502EH PRON AMD: 11 ACRN: AA</p> <p>AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA</p> <p>LEVEL PRESERVATION: Military</p> <p>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV2361T601</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>2,000</td><td>28-MAY-2004</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>3,000</td><td>30-JUN-2004</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>1,500</td><td>30-JUL-2004</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N041/0009</p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W56HZV2361T602</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1,500</td><td>30-JUL-2004</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>900</td><td>31-AUG-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2361T601	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2,000	28-MAY-2004				002	3,000	30-JUN-2004				003	1,500	30-JUL-2004				004	DELETED					DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV2361T602	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1,500	30-JUL-2004				002	900	31-AUG-2004					EA	\$ 66.03000
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N041/0009 MOD/AMD 04	Page 4 of 7
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Name of Offeror or Contractor: TITAN WHEEL INTL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N041/0009</p>				
0012AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: WHEEL,SOLID RUBBER PRON: EH34S502EH PRON AMD: 11 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W56HZV3132T600 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,200 30-JUN-2003 002 1,300 31-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N041/0009</p>	2500	EA	\$ 66.03000	\$ 165,075.00
0012AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: WHEEL,SOLID RUBBER</p>	5000	EA	\$ 66.03000	\$ 330,150.00

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001	5,000	02-SEP-2003																					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0012AA	EH34S502EH	AA	2	\$	982,649.00	\$	-394,982.00	\$	587,667.00
	060011								
					NET CHANGE	\$	-394,982.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$	-394,982.00
					NET CHANGE	\$	-394,982.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,477,874.00	\$	-394,982.00	\$	1,082,892.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE07-01-D-N041/0009	MOD/AMD 04	
Name of Offeror or Contractor: TITAN WHEEL INTL INC			

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 ADDED	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (91-DEV-44)	DEC/1989